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25X1

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Copy 2 of 5

8 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1 SUBJECT : [redacted] - Travel Claim for Period

1 - 30 April 56 $474.49
1 - 31 May 56 248.00
$ 722.49

1. It is requested that cash in the amount of $ 722.49 be paid to bearer. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. [redacted]

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of $ 722.49. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DDI Proj 130-56	6-10048-30-010	8712	02.1	$722.49

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1 [redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:
O&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

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